

**AGENDA SUMMARY PAGE**  
**CITY COUNCIL MEETING OF: January 17, 2008**

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**DEPARTMENT: CITY AUDITOR'S OFFICE**

**DIRECTOR: RADFORD SNELDING**

☐ Consent ☒ Discussion

**SUBJECT:**

Discussion and possible action on the Annual Audit Recommendation Follow-up as of June 30, 2007 (2600-0708-04)

**Fiscal Impact**

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No Impact

☐

Augmentation Required

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Budget Funds Available

**Amount:**

**Funding Source:**

**Dept./Division:**

**PURPOSE/BACKGROUND:**

To ensure that audit recommendations are being appropriately addressed by City management and to track the status of the recommendations.

**RECOMMENDATION:**

Approval

**BACKUP DOCUMENTATION:**

Annual Audit Recommendation Follow-up as of June 30, 2007 (2600-0708-04)

